

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				13	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
029		See Block 16C			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HPOD				CODE	
US Environmental Protection Agency					
William Jefferson Clinton Building					
1200 Pennsylvania Avenue, N. W.					
Mail Code: 3803R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSRA LLC					
Attn: BRENDA LODGE				9B. DATED (SEE ITEM 11)	
ATTN: Brenda Lodge 703-201-5516					
8613 LEE HWY, SUITE 110				10A. MODIFICATION OF CONTRACT/ORDER NO.	
FAIRFAX VA 22031		x		HHSN316201200013W	
				EP-G16H-01256	
				10B. DATED (SEE ITEM 13)	
CODE 780529355		FACILITY CODE		02/01/2016	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority)				
	FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 780529355					
TOCOR: Bhagay Subramanian					
This modification replaces the previous Modification 026. The purpose of this modification is to shift funds as follows:					
This modification shifts funding in the amount of (\$636,500.00) from Option Period 1 to Option Period 2 in the amount of \$636,500.00. The net change 0.00.					
CHANGES FOR LINE ITEM NUMBER: 101					
Obligated Amount for this modification: -\$636,500.00					
Incremental Funded Amount changed from \$7,086,634.93 to \$6,450,134.93					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Deborah Darry			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				02/14/2018	
				(Signature of Contracting Officer)	
NSN 7540-01-152-8070					
Previous edition unusable					
STANDARD FORM 30 (REV. 10-83)					
Prescribed by GSA					
FAR (48 CFR) 53.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/029	2	3

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ACCOUNTING CODE:</p> <p>Account code:</p> <p>17-18-C-267A000-102FK6XR2-2512-LSMD0000-26A4B-17267AE722-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 267A000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2512</p> <p>Job # (Site/Project) LSMD0000</p> <p>Cost Organization 26A4B</p> <p>DCN-LineID 17267AE722-001</p> <p>Amount: \$0</p> <p>ACCOUNTING CODE:</p> <p>Account code:</p> <p>17-18-C-267A000-301FK8-2512-LRPD0000-26A4B-17267AE735-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 267A000</p> <p>Program (PRC) 301FK8</p> <p>Budget (BOC) 2512</p> <p>Job # (Site/Project) LRPD0000</p> <p>Cost Organization 26A4B</p> <p>DCN-LineID 17267AE735-001</p> <p>Amount: \$0</p> <p>CHANGES FOR LINE ITEM NUMBER: 201</p> <p>Obligated Amount for this modification:</p> <p>\$636,500.00</p> <p>Incremental Funded Amount changed from</p> <p>\$1,050,016.00 to \$1,686,516.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-267A000-102FK6XR2-2512-LSMD0000-26A4B-17267AE722-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 267A000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2512</p> <p>Job # (Site/Project) LSMD0000</p> <p>Cost Organization 26A4B</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/029	3	3

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17267AE722-001 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-301FK8-2512-LRPD0000-26A4B-17267AE735-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 301FK8 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE735-001 Amount: \$436,500.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 02/01/2018 to 01/31/2019				